

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Bruce A. Berke						
II. Name of lobbyist's partnershi	p, firm or corporation, if an	y:				
Sheehan Phinney Capitol Gr	oup					
	ship, firm or corporation)					
Two Eagle Square	Concord	NH	03301			
Business Address: (Street)	(Town/City)	(State)	(Zip Code)			
(603) 228-2370	(603) <u>224-8899</u>	email bberke@sheeh	an.com			
(Telephone)	(Fax)					
III. This statement covers: (Chooreportable expense transactions	which are not attributable to	o any one client).				
All reportable transactions occ	curring in the months pri or to	the reporting date relative to the	e following chent:			
SchoolCare Health Benefit I		hire School Health Care Conthe Lobbyist Registration Fo				
<u>OR</u>		bbyist's family), or the lobbying				
		July 26, 2017 activity from 4/1/17 to 6/30/1 January 31, 2018 activity from 10/1/17 to 12/3				
V. There have been no fees receiv If this box is checked, complete just Concord, NH 03301.	ed and no reportable transact t this form and submit it to the	tions made since the last report e Secretary of State's Office, Sta	t. Muse House, Room 204,			
If you have paid an hono Expense Reimbursement	or made expenditures, you no rarium or reimbursed expense	nust file Addendum A – Fees an es, you must file Addendum B - ntributions, you must file Adde				
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B an the best of my knowledge and beli	d RSA 664 and hereby swear	or affirm that the foregoing info	ormation is true and complete to			
(Signature of lobbyist)		April 26, 2017 (Date)			
Bruce A. Berke (Print Name of lobbyist)						



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. ľ	Name of lobbyist's partnership, firm or corporation, if any:	
She	eehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
III. 201	Name of Client SchoolCare Health Benefit Plans of the NH School	ol Health Care Coalition Date April 26,
Indi incl	Fees Received cate the gross amount of all fees received from the client identified above th uding fees for services such as public advocacy, government relations, o nitoring legislation, and related legal work. The gross fee amount reported sha	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ <u>5,000.00</u>
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>00.00</u>
c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>5,000.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
Lob repo unre cate and mea give less any to b	Expenses: byist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenselated to any one client a separate report may be filed for the lobbyist(s)/fingories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchen to the person being lobbied, purchase of a ceremonial object given to a (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of g e given to the subject of lobbying with a value greater than \$25, but not great exption). Expenses for honorariums, expense reimbursement, or political contribution should not be reported on Addendum A.	ditures are made by the lobbyist(s)/firm that a rm. Expenses are to be reported in one of the orting period for salaries, benefits, support state expenditure was of \$25.00 or less (for examphase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 this reporting period of greater than \$25.00 reater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislati
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,100.40</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>6,100.40</u>
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>00.00</u>
f)	Total of all expenses year to date	F) \$ <u>6,100.40</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from louding by whom paid or to whom charged.	bbying fees during this reporting period,
Pai	d:	Amount:
		\$
		\$
		\$
		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
	eve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief.	e foregoing information
(Signature of lobbyist) Apr		(Date)
	uce A. Berke nt Name of lobbyist)	